

**EXHIBIT A**

**INVOICES OF BLACKHILL PARTNERS, LLC**

**Blackhill Partners, LLC**  
2651 N Harwood St.  
Suite 120  
Dallas, TX 75201

**Invoice**

**INVOICE #: BE**  
**INVOICE DATE: 12/7/15**

**BILL TO:** **DUE UPON RECEIPT**  
**BLACK ELK ENERGY**  
**3100 South Gessner**  
**Suite 215**  
**Houston, TX 77063**  
**Attn: Tamecca Thompson**

Item #	Description	Amount
1	September Expenses	\$19,385.24
<b>TOTAL</b>		<b>\$19,385.24</b>

**WIRE TRANSFER INSTRUCTIONS:**

Account Name: Blackhill Partners, LLC  
Institution: Texas Capital Bank  
Account Number: 1111082580  
Routing Number (ABA#): 111017979

**ADDRESS:**

Texas Capital Bank  
2000 McKinney Ave  
Dallas, TX 75201

<b>Balance Due</b>	<b>\$19,385.24</b>
--------------------	--------------------



Blackhill

Black Elk Energy

Jeff Jones

Chief Restructuring Officer

9/1/15-9/30/15

Category	Receipt Date	Client	Vendor	Amount
Airfare	9/1/2015	Black Elk	Lance Gurley	\$240.00
Airfare	9/2/2015	Black Elk	Eric Hyman	\$458.00
Airfare	9/2/2015	Black Elk	Lance H. Gurley	\$74.01
Airfare	9/2/2015	Black Elk	Todd Heinz	\$436.00
Travel Meal	9/2/2015	Black Elk	Eric Hyman	\$117.64
Travel Meal	9/2/2015	Black Elk	Eric Hyman	\$6.92
Travel Meal	9/2/2015	Black Elk	Lance Gurley	\$8.42
Travel Meal	9/2/2015	Black Elk	Lance Gurley	\$10.12
Parking	9/2/2015	Black Elk	Lance Gurley	\$51.00
Parking	9/2/2015	Black Elk	Todd Heinz	\$17.00
Transportation	9/2/2015	Black Elk	Lance Gurley	\$70.00
Transportation	9/2/2015	Black Elk	Lance Gurley	\$74.00
Transportation	9/2/2015	Black Elk	Lance Gurley	\$121.00
Wifi	9/2/2015	Black Elk	Lance Gurley	\$8.00
Telecommunications	9/4/2015	Black Elk	Lance Gurley	\$45.00
Airfare	9/9/2015	Black Elk	Jeffrey Jones	\$240.00
Travel Meal	9/9/2015	Black Elk	Lance Gurley	\$18.54
Airfare	9/10/2015	Black Elk	Lance Gurley	\$436.00
Parking	9/10/2015	Black Elk	Lance Gurley	\$27.00
Transportation	9/10/2015	Black Elk	Lance Gurley	\$57.00
Wifi	9/10/2015	Black Elk	Jeffrey Jones	\$8.00
Airfare	9/11/2015	Black Elk	Eric Hyman	\$458.00
Airfare	9/11/2015	Black Elk	Todd Heinz	\$483.00
Transportation	9/11/2015	Black Elk	Lance Gurley	\$74.00
Transportation	9/11/2015	Black Elk	Todd Heinz	\$65.00
Transportation	9/11/2015	Black Elk	Todd Heinz	\$57.00
Airfare	9/14/2015	Black Elk	Eric Hyman	\$458.00
Airfare	9/14/2015	Black Elk	Todd Heinz	\$458.00
Lodging/Hotel	9/14/2015	Black Elk	Eric Hyman	\$27.06
Lodging/Hotel	9/14/2015	Black Elk	Eric Hyman	\$200.96
Travel Meal	9/14/2015	Black Elk	Eric Hyman	\$6.92
Travel Meal	9/14/2015	Black Elk	Eric Hyman	\$11.67
Travel Meal	9/14/2015	Black Elk	Eric Hyman	\$54.80
Travel Meal	9/14/2015	Black Elk	Todd Heinz	\$7.22
Rental Car	9/14/2015	Black Elk	Eric Hyman	\$296.90
Airfare	9/15/2015	Black Elk	Jeffrey Jones	\$436.00
Lodging/Hotel	9/15/2015	Black Elk	Eric Hyman	\$578.25
Lodging/Hotel	9/15/2015	Black Elk	Jeffrey Jones	\$315.90
Lodging/Hotel	9/15/2015	Black Elk	Jeffrey Jones	\$926.98
Lodging/Hotel	9/15/2015	Black Elk	Lance Gurley	\$526.10
Lodging/Hotel	9/15/2015	Black Elk	Todd Heinz	\$539.28
Travel Meal	9/15/2015	Black Elk	Lance Gurley	\$60.00
Travel Meal	9/15/2015	Black Elk	Jeffrey Jones	\$15.99
Parking	9/15/2015	Black Elk	Eric Hyman	\$40.00
Parking	9/15/2015	Black Elk	Jeffrey Jones	\$34.00
Parking	9/15/2015	Black Elk	Lance Gurley	\$26.00
Transportation	9/15/2015	Black Elk	Jeffrey Jones	\$40.00
Transportation	9/15/2015	Black Elk	Lance Gurley	\$59.00
Lodging/Hotel	9/16/2015	Black Elk	Todd Heinz	\$303.03
Transportation	9/16/2015	Black Elk	Todd Heinz	\$27.80
Airfare	9/17/2015	Black Elk	Lance Gurley	\$480.00
Car Rental	9/17/2015	Black Elk	Jeffrey Jones	\$54.00
Computer Services	9/17/2015	Black Elk	Tripp Ballard	\$71.80
Airfare	9/18/2015	Black Elk	Eric Hyman	\$458.00
Airfare	9/18/2015	Black Elk	Jeffrey Jones	\$458.00
Airfare	9/18/2015	Black Elk	Todd Heinz	\$22.00
Airfare	9/18/2015	Black Elk	Todd Heinz	\$480.00

Travel Meal	9/18/2015	Black Elk	Eric Hyman	\$6.92
Travel Meal	9/18/2015	Black Elk	Eric Hyman	\$11.99
Travel Meal	9/18/2015	Black Elk	Todd Heinz	\$10.70
Parking	9/18/2015	Black Elk	Jeffrey Jones	\$17.00
Lodging/Hotel	9/19/2015	Black Elk	Lance Gurley	\$403.74
Airfare	9/21/2015	Black Elk	Eric Hyman	\$218.00
Airfare	9/21/2015	Black Elk	Jeffrey Jones	\$436.00
Airfare	9/21/2015	Black Elk	Todd Heinz	\$480.00
Lodging/Hotel	9/21/2015	Black Elk	Eric Hyman	\$381.86
Lodging/Hotel	9/21/2015	Black Elk	Jeffrey Jones	\$469.29
Travel Meal	9/21/2015	Black Elk	Todd Heinz	\$9.90
Parking	9/21/2015	Black Elk	Lance Gurley	\$39.00
Rental Car	9/21/2015	Black Elk	Eric Hyman	\$306.81
Telecommunications	9/21/2015	Black Elk	Todd Heinz	\$168.53
Transportation	9/21/2015	Black Elk	Todd Heinz	\$68.82
Travel Meal	9/22/2015	Black Elk	Lance Gurley	\$193.80
Travel Meal	9/22/2015	Black Elk	Eric Hyman	\$7.63
Travel Meal	9/22/2015	Black Elk	Eric Hyman	\$16.45
Travel Meal	9/22/2015	Black Elk	Eric Hyman	\$39.56
Travel Meal	9/22/2015	Black Elk	Lance Gurley	\$11.35
Travel Meal	9/22/2015	Black Elk	Todd Heinz	\$7.79
Travel Meal	9/22/2015	Black Elk	Todd Heinz	\$9.08
Travel Meal	9/22/2015	Black Elk	Todd Heinz	\$9.73
Travel Meal	9/23/2015	Black Elk	Eric Hyman	\$73.80
Travel Meal	9/23/2015	Black Elk	Eric Hyman	\$2.19
Travel Meal	9/23/2015	Black Elk	Eric Hyman	\$7.63
Travel Meal	9/23/2015	Black Elk	Lance Gurley	\$11.69
Travel Meal	9/23/2015	Black Elk	Todd Heinz	\$6.71
Lodging/Hotel	9/24/2015	Black Elk	Todd Heinz	\$418.86
Parking	9/24/2015	Black Elk	Jeffrey Jones	\$51.00
Parking	9/24/2015	Black Elk	Todd Heinz	\$51.00
Airfare	9/26/2015	Black Elk	Jeffrey Jones	\$436.00
Airfare	9/27/2015	Black Elk	Tripp Ballard	\$458.00
Office supplies	9/27/2015	Black Elk	Jeffrey Jones	\$57.37
Transportation	9/27/2015	Black Elk	Tripp Ballard	\$43.00
Airfare	9/28/2015	Black Elk	Jeffrey Jones	\$436.00
Airfare	9/28/2015	Black Elk	Todd Heinz	\$480.00
Airfare	9/28/2015	Black Elk	Tripp Ballard	\$458.00
Lodging/Hotel	9/28/2015	Black Elk	Eric Hyman	\$370.05
Lodging/Hotel	9/28/2015	Black Elk	Jeffrey Jones	\$301.86
Lodging/Hotel	9/28/2015	Black Elk	Todd Heinz	\$498.25
Travel Meal	9/28/2015	Black Elk	Lance Gurley	\$109.00
Travel Meal	9/28/2015	Black Elk	Eric Hyman	\$11.67
Travel Meal	9/28/2015	Black Elk	Todd Heinz	\$7.22
Travel Meal	9/28/2015	Black Elk	Todd Heinz	\$19.24
Parking	9/28/2015	Black Elk	Lance Gurley	\$30.00
Rental Car	9/28/2015	Black Elk	Todd Heinz	\$147.84
Transportation	9/28/2015	Black Elk	Lance Gurley	\$103.07
Transportation	9/28/2015	Black Elk	Tripp Ballard	\$43.00
Travel Meal	9/29/2015	Black Elk	Eric Hyman	\$6.43
Travel Meal	9/29/2015	Black Elk	Todd Heinz	\$6.71
Travel Meal	9/29/2015	Black Elk	Todd Heinz	\$11.24
Travel Meal	9/29/2015	Black Elk	Todd Heinz	\$26.73
Transportation	9/29/2015	Black Elk	Lance Gurley	\$67.29
Travel Meal	9/30/2015	Black Elk	Eric Hyman	\$40.38
PACER Fees	9/1/15-9/30/15	Black Elk	Blackhill Team	\$149.60
Conference Calls	9/1/15-9/30/15	Black Elk	N/A	\$7.16

Grand Total:	\$19,385.24
--------------	-------------

**Blackhill Partners, LLC**

2651 N Harwood St.  
Suite 120  
Dallas, TX 75201

**Invoice**

INVOICE #: BE  
INVOICE DATE: 12/7/15

**BILL TO:**

BLACK ELK ENERGY  
3100 South Gessner  
Suite 215  
Houston, TX 77063  
Attn: Tamecca Thompson

**DUE UPON RECEIPT**

Item #	Description	Amount
1	October Expenses	\$16,291.30
TOTAL		\$16,291.30

**WIRE TRANSFER INSTRUCTIONS:**

Account Name: Blackhill Partners, LLC

Institution: Texas Capital Bank

Account Number: 1111082580

Routing Number (ABA#): 111017979

**ADDRESS:**

Texas Capital Bank  
2000 McKinney Ave  
Dallas, TX 75201

Balance Due	\$16,291.30
-------------	-------------



Black Elk Energy

Jeff Jones

Chief Restructuring Officer

10/1/15-10/31/15

Category	Receipt Date	Client	Vendor	Amount
Travel Meal	10/7/2015	Black Elk	Todd Heinz	\$ 12.18
Travel Meal	10/7/2015	Black Elk	Todd Heinz	\$ 23.76
Transportation	10/7/2015	Black Elk	Jeffrey Jones	\$ 84.51
Transportation	10/7/2015	Black Elk	Todd Heinz	\$ 24.80
Airfare	10/8/2015	Black Elk	Todd Heinz	\$ 22.00
Lodging/Hotel	10/8/2015	Black Elk	Todd Heinz	\$ 150.93
Travel Meal	10/8/2015	Black Elk	Todd Heinz	\$ 6.68
Travel Meal	10/8/2015	Black Elk	Todd Heinz	\$ 11.31
Transportation	10/8/2015	Black Elk	Todd Heinz	\$ 98.28
Airfare	10/9/2015	Black Elk	Todd Heinz	\$ 133.90
Lodging/Hotel	10/9/2015	Black Elk	Todd Heinz	\$ 18.82
Lodging/Hotel	10/9/2015	Black Elk	Todd Heinz	\$ 301.86
Lodging/Hotel	10/9/2015	Black Elk	Todd Heinz	\$ 353.73
Parking	10/9/2015	Black Elk	Todd Heinz	\$ 68.00
Airfare	10/11/2015	Black Elk	Todd Heinz	\$ 218.00
Airfare	10/11/2015	Black Elk	Todd Heinz	\$ 480.00
Lodging/Hotel	10/11/2015	Black Elk	Todd Heinz	\$ 187.27
Travel Meal	10/11/2015	Black Elk	Todd Heinz	\$ 22.55
Rental Car	10/11/2015	Black Elk	Todd Heinz	\$ 598.79
Car Rental	10/12/2015	Black Elk	Todd Heinz	\$ 314.94
Lodging/Hotel	10/12/2015	Black Elk	Eric Hyman	\$ 804.58
Lodging/Hotel	10/12/2015	Black Elk	Todd Heinz	\$ 186.07
Travel Meal	10/12/2015	Black Elk	Eric Hyman	\$ 11.31
Rental Car	10/12/2015	Black Elk	Todd Heinz	\$ 233.43
Transportation	10/12/2015	Black Elk	Todd Heinz	\$ 18.35
Airfare	10/13/2015	Black Elk	Jeffrey Jones	\$ 480.00
Car Rental	10/13/2015	Black Elk	Jeffrey Jones	\$ 9.90
Computer Services	10/13/2015	Black Elk	Todd Heinz	\$ 79.13
Lodging/Hotel	10/13/2015	Black Elk	Jeffrey Jones	\$ 232.83
Lodging/Hotel	10/13/2015	Black Elk	Lance Gurley	\$ 232.83
Travel Meal	10/13/2015	Black Elk	Todd Heinz	\$ 9.63
Travel Meal	10/13/2015	Black Elk	Jeffrey Jones	\$ 108.44
Transportation	10/13/2015	Black Elk	Jeffrey Jones	\$ 5.48
Transportation	10/13/2015	Black Elk	Jeffrey Jones	\$ 39.58
Travel Meal	10/14/2015	Black Elk	Todd Heinz	\$ 7.04
Travel Meal	10/14/2015	Black Elk	Eric Hyman	\$ 83.68
Travel Meal	10/14/2015	Black Elk	Jeffrey Jones	\$ 79.23
Travel Meal	10/14/2015	Black Elk	Todd Heinz	\$ 107.91
Travel Meal	10/14/2015	Black Elk	Jeffrey Jones	\$ 35.00
Transportation	10/14/2015	Black Elk	Todd Heinz	\$ 73.58
Transportation	10/14/2015	Black Elk	Todd Heinz	\$ 8.00
Wifi	10/14/2015	Black Elk	Todd Heinz	\$ 261.73
Lodging/Hotel	10/15/2015	Black Elk	Eric Hyman	\$ 49.14
Travel Meal	10/15/2015	Black Elk	Eric Hyman	\$ 8.11
Travel Meal	10/15/2015	Black Elk	Todd Heinz	\$ 8.00
Airfare	10/16/2015	Black Elk	Todd Heinz	\$ 232.83
Lodging/Hotel	10/16/2015	Black Elk	Todd Heinz	\$ 511.12
Lodging/Hotel	10/16/2015	Black Elk	Eric Hyman	\$ 38.48
Travel Meal	10/16/2015	Black Elk	Eric Hyman	\$ 69.16
Travel Meal	10/16/2015	Black Elk	Todd Heinz	\$ 30.45
Transportation	10/16/2015	Black Elk	Todd Heinz	\$ 804.58
Lodging/Hotel	10/18/2015	Black Elk	Blackhill Team	\$ 570.27
Rental Car	10/18/2015	Black Elk	Jeffrey Jones	\$ 240.00
Airfare	10/19/2015	Black Elk	Todd Heinz	\$ 464.50
Airfare	10/19/2015	Black Elk	Blackhill Team	\$ 1,164.15
Lodging/Hotel	10/19/2015	Black Elk	Jeffrey Jones	\$ 12.17
Travel Meal	10/19/2015	Black Elk	Jeffrey Jones	\$ 19.57
Travel Meal	10/19/2015	Black Elk	Jeffrey Jones	\$ 19.57

Rental Car	10/19/2015	Black Elk	Todd Heinz	\$ 261.45
Travel Meal	10/20/2015	Black Elk	Todd Heinz	\$ 114.88
Transportation	10/20/2015	Black Elk	Todd Heinz	\$ 75.82
Transportation	10/21/2015	Black Elk	Todd Heinz	\$ 30.30
Travel Meal	10/22/2015	Black Elk	Todd Heinz	\$ 6.71
Travel Meal	10/22/2015	Black Elk	Todd Heinz	\$ 20.75
Travel Meal	10/22/2015	Black Elk	Todd Heinz	\$ 49.14
Parking	10/22/2015	Black Elk	Todd Heinz	\$ 51.00
Parking	10/22/2015	Black Elk	Todd Heinz	\$ 170.00
Lodging/Hotel	10/23/2015	Black Elk	Todd Heinz	\$ 490.88
Lodging/Hotel	10/23/2015	Black Elk	Todd Heinz	\$ 846.97
Travel Meal	10/23/2015	Black Elk	Todd Heinz	\$ 21.11
Airfare	10/25/2015	Black Elk	Todd Heinz	\$ 479.96
Wifi	10/25/2015	Black Elk	Jeffrey Jones	\$ 16.95
Airfare	10/26/2015	Black Elk	Todd Heinz	\$ 480.00
Rental Car	10/26/2015	Black Elk	Todd Heinz	\$ 376.72
Lodging/Hotel	10/27/2015	Black Elk	Erie Hyman	\$ 743.87
Lodging/Hotel	10/27/2015	Black Elk	Jeffrey Jones	\$ 251.65
Travel Meal	10/27/2015	Black Elk	Jeffrey Jones	\$ 20.86
Parking	10/27/2015	Black Elk	Todd Heinz	\$ 51.00
Rental Car	10/27/2015	Black Elk	Todd Heinz	\$ 141.33
Transportation	10/27/2015	Black Elk	Jeffrey Jones	\$ 15.00
Transportation	10/28/2015	Black Elk	Jeffrey Jones	\$ 41.80
Transportation	10/28/2015	Black Elk	Todd Heinz	\$ 18.35
Airfare	10/29/2015	Black Elk	Lance Gurley	\$ 479.96
Transportation	10/29/2015	Black Elk	Todd Heinz	\$ 87.62
Lodging/Hotel	10/30/2015	Black Elk	Todd Heinz	\$ 12.41
Lodging/Hotel	10/30/2015	Black Elk	Todd Heinz	\$ 232.83
Travel Meal	10/30/2015	Black Elk	Todd Heinz	\$ 6.71
Parking	10/30/2015	Black Elk	Todd Heinz	\$ 51.00
PACER Fees	10/1/15-10/31/15	Black Elk	Blackhill Team	\$ 181.70

Grand Total:	\$ 16,291.30
--------------	--------------

**Blackhill Partners, LLC**

2651 N Harwood St.  
Suite 120  
Dallas, TX 75201

**Invoice**

INVOICE #: BE  
INVOICE DATE: 1/4/15

**BILL TO:**

**BLACK ELK ENERGY**  
3100 South Gessner  
Suite 215  
Houston, TX 77063  
Attn: Tamecca Thompson

**DUE UPON RECEIPT**

Item #	Description	Amount
1	November Expenses	\$32,148.08
<b>TOTAL</b>		<b>\$32,148.08</b>

**WIRE TRANSFER INSTRUCTIONS:**

Account Name: Blackhill Partners, LLC

Institution: Texas Capital Bank

Account Number: 1111082580

Routing Number (ABA#): 111017979

**ADDRESS:**

Texas Capital Bank

2000 McKinney Ave

Dallas, TX 75201

<b>Balance Due</b>	<b>\$32,148.08</b>
--------------------	--------------------



Black Elk Energy

Jeff Jones

Chief Restructuring Officer

11/1/15-11/30/15

Category	Receipt Date	Client	Vendor	Amount
Lodging/Hotel	11/1/2015	Black Elk	Todd Heinz	\$ 6.41
Lodging/Hotel	11/1/2015	Black Elk	Todd Heinz	\$ 525.54
Lodging/Hotel	11/1/2015	Black Elk	Blackhill Team	\$ 743.87
Rental Car	11/1/2015	Black Elk	Todd Heinz	\$ 147.32
Transportation	11/1/2015	Black Elk	Todd Heinz	\$ 10.35
Travel Meal	11/1/2015	Black Elk	Todd Heinz	\$ 8.00
Parking	11/2/2015	Black Elk	Lance Gurley	\$ 53.00
Rental Car	11/2/2015	Black Elk	Eric Hyman	\$ 390.67
Rental Car	11/2/2015	Black Elk	Eric Hyman	\$ 457.96
Travel Meal	11/2/2015	Black Elk	Eric Hyman	\$ 5.40
Travel Meal	11/2/2015	Black Elk	Eric Hyman	\$ 13.67
Travel Meal	11/2/2015	Black Elk	Lance Gurley	\$ 12.22
Travel Meal	11/2/2015	Black Elk	Lance Gurley	\$ 25.28
Travel Meal	11/2/2015	Black Elk	Lance Gurley	\$ 141.45
Travel Meal	11/3/2015	Black Elk	Todd Heinz	\$ 9.52
Travel Meal	11/3/2015	Black Elk	Lance Gurley	\$ 75.00
Transportation	11/4/2015	Black Elk	Todd Heinz	\$ 34.00
Travel Meal	11/4/2015	Black Elk	Todd Heinz	\$ 6.71
Travel Meal	11/4/2015	Black Elk	Eric Hyman	\$ 36.74
Airfare	11/5/2015	Black Elk	Todd Heinz	\$ 457.96
Airfare	11/5/2015	Black Elk	Todd Heinz	\$ 479.96
Airfare	11/5/2015	Black Elk	Todd Heinz	\$ 499.96
Lodging/Hotel	11/5/2015	Black Elk	Todd Heinz	\$ 25.65
Lodging/Hotel	11/5/2015	Black Elk	Todd Heinz	\$ 232.83
Lodging/Hotel	11/5/2015	Black Elk	Todd Heinz	\$ 346.95
Rental Car	11/5/2015	Black Elk	Eric Hyman	\$ 19.79
Transportation	11/5/2015	Black Elk	Todd Heinz	\$ 23.30
Travel Meal	11/5/2015	Black Elk	Todd Heinz	\$ 232.83
Airfare	11/6/2015	Black Elk	Todd Heinz	\$ 396.98
Transportation	11/6/2015	Black Elk	Eric Hyman	\$ 22.21
Travel Meal	11/6/2015	Black Elk	Lance Gurley	\$ 117.44
Airfare	11/9/2015	Black Elk	Eric Hyman	\$ 457.96
Transportation	11/9/2015	Black Elk	Todd Heinz	\$ 39.94
Travel Meal	11/9/2015	Black Elk	Eric Hyman	\$ 29.58
Airfare	11/10/2015	Black Elk	Lance Gurley	\$ 200.00
Airfare	11/10/2015	Black Elk	Lance Gurley	\$ 684.19
Travel Meal	11/10/2015	Black Elk	Eric Hyman	\$ 24.57
Travel Meal	11/10/2015	Black Elk	Eric Hyman	\$ 34.90
Lodging/Hotel	11/11/2015	Black Elk	Blackhill Team	\$ 1,087.29
Transportation	11/11/2015	Black Elk	Todd Heinz	\$ 73.51
Travel Meal	11/11/2015	Black Elk	Eric Hyman	\$ 7.63
Travel Meal	11/11/2015	Black Elk	Todd Heinz	\$ 7.50
Transportation	11/12/2015	Black Elk	Todd Heinz	\$ 27.83
Travel Meal	11/12/2015	Black Elk	Todd Heinz	\$ 6.71
Travel Meal	11/12/2015	Black Elk	Todd Heinz	\$ 197.79
Transportation	11/13/2015	Black Elk	Eric Hyman	\$ 22.21
Travel Meal	11/13/2015	Black Elk	Todd Heinz	\$ 7.84
Travel Meal	11/15/2015	Black Elk	Todd Heinz	\$ 8.85
Airfare	11/16/2015	Black Elk	Jeff Jones	\$ 457.96
Airfare	11/16/2015	Black Elk	Eric Hyman	\$ 479.96
Rental Car	11/16/2015	Black Elk	Eric Hyman	\$ 778.18
Transportation	11/16/2015	Black Elk	Eric Hyman	\$ 20.75

Transportation	11/16/2015	Black Elk	Todd Heinz	\$ 37.73
Travel Meal	11/16/2015	Black Elk	Eric Hyman	\$ 59.80
Travel Meal	11/16/2015	Black Elk	Jeff Jones	\$ 24.97
Transportation	11/17/2015	Black Elk	Lance Gurley	\$ 6.85
Transportation	11/17/2015	Black Elk	Lance Gurley	\$ 15.00
Transportation	11/17/2015	Black Elk	Lance Gurley	\$ 49.61
Travel Meal	11/17/2015	Black Elk	Lance Gurley	\$ 9.83
Travel Meal	11/17/2015	Black Elk	Jeff Jones	\$ 62.50
Travel Meal	11/17/2015	Black Elk	Lance Gurley	\$ 75.00
Wifi	11/17/2015	Black Elk	Lance Gurley	\$ 29.17
Transportation	11/18/2015	Black Elk	Jeff Jones	\$ 45.25
Transportation	11/18/2015	Black Elk	Lance Gurley	\$ 15.00
Transportation	11/18/2015	Black Elk	Lance Gurley	\$ 85.46
Travel Meal	11/18/2015	Black Elk	Eric Hyman	\$ 25.85
Travel Meal	11/18/2015	Black Elk	Todd Heinz	\$ 8.41
Travel Meal	11/18/2015	Black Elk	Todd Heinz	\$ 11.54
Travel Meal	11/18/2015	Black Elk	Lance Gurley	\$ 31.22
Wifi	11/18/2015	Black Elk	Lance Gurley	\$ 29.95
Airfare	11/19/2015	Black Elk	Todd Heinz	\$ 137.96
Transportation	11/19/2015	Black Elk	Jeff Jones	\$ 19.74
Transportation	11/19/2015	Black Elk	Todd Heinz	\$ 72.52
Travel Meal	11/19/2015	Black Elk	Jeff Jones	\$ 4.98
Travel Meal	11/19/2015	Black Elk	Todd Heinz	\$ 71.75
Travel Meal	11/20/2015	Black Elk	Eric Hyman	\$ 8.11
Lodging/Hotel	11/22/2015	Black Elk	Todd Heinz	\$ 647.23
Lodging/Hotel	11/22/2015	Black Elk	Todd Heinz	\$ 651.02
Lodging/Hotel	11/22/2015	Black Elk	Todd Heinz	\$ 698.49
Lodging/Hotel	11/22/2015	Black Elk	Blackhill Team	\$ 1,063.70
Airfare	11/23/2015	Black Elk	Jeff Jones	\$ 435.96
Lodging/Hotel	11/23/2015	Black Elk	Blackhill Team	\$ 970.23
Transportation	11/23/2015	Black Elk	Todd Heinz	\$ 23.10
Transportation	11/23/2015	Black Elk	Eric Hyman	\$ 308.20
Travel Meal	11/23/2015	Black Elk	Jeff Jones	\$ 44.39
Airfare	11/24/2015	Black Elk	Todd Heinz	\$ 477.96
Rental Car	11/24/2015	Black Elk	Todd Heinz	\$ 42.24
Rental Car	11/24/2015	Black Elk	Todd Heinz	\$ 90.10
Travel Meal	11/24/2015	Black Elk	Eric Hyman	\$ 43.21
Transportation	11/25/2015	Black Elk	Todd Heinz	\$ 30.92
Travel Meal	11/25/2015	Black Elk	Eric Hyman	\$ 8.11
Travel Meal	11/25/2015	Black Elk	Todd Heinz	\$ 111.20
Travel Meal	11/25/2015	Black Elk	Todd Heinz	\$ 15.99
Lodging/Hotel	11/26/2015	Black Elk	Todd Heinz	\$ 232.16
Lodging/Hotel	11/26/2015	Black Elk	Todd Heinz	\$ 277.83
Lodging/Hotel	11/27/2015	Black Elk	Todd Heinz	\$ 480.15
Transportation	11/29/2015	Black Elk	Todd Heinz	\$ 15.65
Airfare	11/30/2015	Black Elk	Jeff Jones	\$ 262.98
Airfare	11/30/2015	Black Elk	Eric Hyman	\$ 259.96
Rental Car	11/30/2015	Black Elk	Eric Hyman	\$ 269.29
Travel Meal	11/30/2015	Black Elk	Eric Hyman	\$ 10.06
Legal Fees re: engagement	11/1/2015	Black Elk	Hunton & Williams	\$ 13,365.00
Printng and Copies (123 total)	11/1/15-11/31/15	Black Elk	Miscellaneous	\$ 45.51
Conference Calls	11/1/15-11/31/15	Black Elk	Miscellaneous	\$ 18.32
PACER Fees	11/1/15-11/31/15	Black Elk	Miscellaneous	\$ 96.80

Total: \$ 32,148.08



HUNTON & WILLIAMS  
1445 ROSS AVENUE, SUITE 3700  
DALLAS, TX 75202-2799  
TEL 214-979-3000  
FAX 214-880-0011

EIN: 54-0572269

**INVOICE SUMMARY**

BLACKHILL PARTNERS, LLC  
ATTN: JEFFREY JONES  
2651 NORTH HARWOOD STREET, SUITE 120  
DALLAS, TX 75201-1545

FILE NUMBER: 79856.000004  
INVOICE NUMBER: 116060290  
DATE: 10/05/2015

CLIENT NAME: BLACKHILL PARTNERS, LLC  
BILLING ATTORNEY: GREGORY GETTY HESSE

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending September 30, 2015 per the attached itemization:

**CURRENT INVOICE SUMMARY:**

**RE: (H&W # 79856.000004) BLACK ELK ENERGY OFFSHORE OPERATIONS**

Current Fees:

\$ 13,365.00

Current Charges:

0.00

**CURRENT INVOICE AMOUNT DUE:**

**\$ 13,365.00**

Bill to  
Black Elk

**ENTERED**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 214-468-3551**

To Pay By Mail:  
HUNTON & WILLIAMS  
P.O. Box 840686  
Dallas, TX 75284-0686

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 79856.000004, Inv: 116060290, Date: 10/05/2015



HUNTON & WILLIAMS  
1445 ROSS AVENUE, SUITE 3700  
DALLAS, TX 75202-2799  
TEL 214-979-3000  
FAX 214-880-0011

EIN: 54-0572269

#### INVOICE DETAIL

BLACKHILL PARTNERS, LLC  
ATTN: JEFFREY JONES  
2651 NORTH HARWOOD STREET, SUITE 120  
DALLAS, TX 75201-1545

FILE NUMBER: 79856.000004  
INVOICE NUMBER: 116060290  
DATE: 10/05/2015

CLIENT NAME: BLACKHILL PARTNERS, LLC  
BILLING ATTORNEY: GREGORY GETTY HESSE

#### RE: (H&W # 79856.000004) BLACK ELK ENERGY OFFSHORE OPERATIONS

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2015:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/01/2015	G G HESSE	Conference with Lance Gurley regarding terms of engagement; review and comment on draft engagement letter; email exchange with Lance Gurley regarding same.	1.50
09/02/2015	G G HESSE	Lengthy conference with Lance Gurley regarding diligence issues regarding due diligence meetings.	0.50
09/03/2015	G G HESSE	Call from Lance Gurley regarding retention issue; conference with Jorian Rose regarding same; research time order for relief was entered; follow-up call with Jorian Rose.	0.80
09/08/2015	G G HESSE	Conference with Jorian Rose regarding retention.	0.30
09/09/2015	G G HESSE	Review recently filed cases in Southern District of Texas regarding application to employ CRO; review such application; conference with Jorian Rose regarding same; conference with Lance Gurley regarding same; begin drafting declaration of disinterestedness.	1.40
09/10/2015	G G HESSE	Review corporate governance documents; conference with Lance Gurley regarding same; call to Jorian Rose regarding same; follow-up call with Lance Gurley regarding developments and independent director call.	3.60
09/11/2015	G G HESSE	Prepare for and attend conference call with Blackhill team to prepare for independent director call; attend independent director call; conference with Lance Gurley regarding results of meeting of petitioning creditors and further discussions about engagement; conference with Tom Wearsch regarding retention issues.	4.00
09/12/2015	G G HESSE	Prepare declaration of Jeff Jones; email exchange regarding same.	1.50

HUNTON & WILLIAMS	INVOICE:	116060290
CLIENT NAME: BLACKHILL PARTNERS, LLC	DATE:	10/05/2015
FILE NUMBER: 79856.000004	PAGE:	2

DATE	TIMEKEEPER	DESCRIPTION	HOURS
09/14/2015	G G HESSE	Conference with Lance Gurley regarding declaration of disinterestedness; review local rules regarding fee issuing; email exchange with Lance Gurley regarding conference with counsel regarding authority and retention issues; call from Jorian Rose regarding foregoing; conference call with Lance Gurley, Jeff Jones and Tom Wearsch regarding limits of corporate authority.	3.60
09/15/2015	G G HESSE	Review various objections to cash collateral motion.	0.50
09/16/2015	G G HESSE	Email exchange regarding cash collateral hearing and retention issues.	0.50
09/21/2015	G G HESSE	Conference with Lance Gurley regarding employment application; revise declaration of Jeff Jones.	0.70
09/22/2015	G G HESSE	Call to Debtor's counsel regarding retention application; review retention application and provided comments to same; follow up from Jorian Rose.	1.10
09/23/2015	G G HESSE	Review proposed language from debtor regarding retention order; email exchange with Lance Gurley regarding same.	0.50
09/24/2015	G G HESSE	Conference with Lance Gurley regarding status of retention; prepare form of board resolution regarding authority of CRO.	2.00
09/25/2015	G G HESSE	Conference with Lance Gurley regarding form of board resolution; redraft board resolution; email exchange regarding same.	1.50
09/27/2015	G G HESSE	Email exchange regarding Baker Hostetler's comments to draft board resolution; review comments.	0.30
<b>TOTAL HOURS</b>			<b>24.30</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
G G HESSE	Partner	24.30	550.00	13,365.00
<b>TOTAL FEES (\$)</b>			<b>13,365.00</b>	

**INVOICE SUMMARY:**

Current Fees:	\$ 13,365.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 13,365.00</b>

**Blackhill Partners, LLC**

2651 N Harwood St.  
Suite 120  
Dallas, TX 75201

**Invoice**

INVOICE #: BE  
INVOICE DATE: 1/11/15

**BILL TO:**

**BLACK ELK ENERGY**  
3100 South Gessner  
Suite 215  
Houston, TX 77063  
Attn: Tamecca Thompson

**DUE UPON RECEIPT**

Item #	Description	Amount
1	December Expenses	\$20,089.43
<b>TOTAL</b>		<b>\$20,089.43</b>

**WIRE TRANSFER INSTRUCTIONS:**

Account Name: Blackhill Partners, LLC

Institution: Texas Capital Bank

Account Number: 1111082580

Routing Number (ABA#): 111017979

**ADDRESS:**

Texas Capital Bank

2000 McKinney Ave

Dallas, TX 75201

<b>Balance Due</b>	<b>\$20,089.43</b>
--------------------	--------------------



Black Elk Energy  
 Jeff Jones  
 Chief Restructuring Officer  
 12/1/15-12/31/15

Category	Receipt Date	Client	Vendor	Amount
Airfare	12/28/2015	Black Elk	Eric Hyman	\$ 1,773.75
Rental Car	12/23/2015	Black Elk	Eric Hyman	\$ 7.63
Rental Car	12/22/2015	Black Elk	Eric Hyman	\$ 11.23
Rental Car	12/22/2015	Black Elk	Eric Hyman	\$ 600.00
Travel Meals	12/22/2015	Black Elk	Eric Hyman	\$ 14.17
Travel Meals	12/21/2015	Black Elk	Eric Hyman	\$ 8.11
Travel Meals	12/21/2015	Black Elk	Eric Hyman	\$ 292.48
Travel Meals	12/21/2015	Black Elk	Eric Hyman	\$ 23.88
Rental Car	12/20/2015	Black Elk	Eric Hyman	\$ 44.07
Rental Car	12/18/2015	Black Elk	Eric Hyman	\$ 38.31
Travel Meals	12/17/2015	Black Elk	Eric Hyman	\$ 8.11
Travel Meals	12/16/2015	Black Elk	Eric Hyman	\$ 137.99
Travel Meals	12/16/2015	Black Elk	Eric Hyman	\$ 8.11
Rental Car	12/16/2015	Black Elk	Eric Hyman	\$ 20.75
Travel Meals	12/15/2015	Black Elk	Eric Hyman	\$ 43.48
Travel Meals	12/15/2015	Black Elk	Eric Hyman	\$ 8.11
Travel Meals	12/15/2015	Black Elk	Eric Hyman	\$ 20.32
Travel Meals	12/14/2015	Black Elk	Eric Hyman	\$ 71.97
Travel Meals	12/14/2015	Black Elk	Eric Hyman	\$ 10.06
Rental Car	12/14/2015	Black Elk	Eric Hyman	\$ 17.55
Rental Car	12/11/2015	Black Elk	Eric Hyman	\$ 339.58
Rental Car	12/11/2015	Black Elk	Eric Hyman	\$ 9.45
Travel Meals	12/10/2015	Black Elk	Eric Hyman	\$ 8.11
Travel Meals	12/9/2015	Black Elk	Eric Hyman	\$ 8.11
Travel Meals	12/9/2015	Black Elk	Eric Hyman	\$ 10.06
Travel Meals	12/9/2015	Black Elk	Eric Hyman	\$ 9.83
Travel Meals	12/8/2015	Black Elk	Eric Hyman	\$ 126.63
Travel Meals	12/7/2015	Black Elk	Eric Hyman	\$ 23.49
Travel Meals	12/3/2015	Black Elk	Eric Hyman	\$ 8.11
Travel Meals	12/3/2015	Black Elk	Eric Hyman	\$ 10.15
Rental Car	12/3/2015	Black Elk	Eric Hyman	\$ 269.29
Travel Meals	12/2/2015	Black Elk	Eric Hyman	\$ 38.06
Airfare	12/2/2015	Black Elk	Eric Hyman	\$ 811.88
Travel Meals	12/1/2015	Black Elk	Eric Hyman	\$ 8.11
Travel Meals	12/1/2015	Black Elk	Eric Hyman	\$ 45.25
Travel Meals	12/1/2015	Black Elk	Eric Hyman	\$ 10.06
Travel Meals	12/1/2015	Black Elk	Eric Hyman	\$ 6.33
Travel Meals	12/7/2015	Black Elk	Jeff Jones	\$ 26.00
Lodging/Hotel	12/7/2015	Black Elk	Jeff Jones	\$ 616.22
Lodging/Hotel	12/14/2015	Black Elk	Jeff Jones	\$ 780.00
Transportation	12/7/2015	Black Elk	Jeff Jones	\$ 40.38
Transportation	12/9/2015	Black Elk	Jeff Jones	\$ 46.80
Travel Meals	12/9/2015	Black Elk	Jeff Jones	\$ 19.31
Transportation	12/9/2015	Black Elk	Jeff Jones	\$ 38.75
Transportation	12/19/2015	Black Elk	Jeff Jones	\$ 45.63
Transportation	12/16/2015	Black Elk	Jeff Jones	\$ 42.60
Lodging/Hotel	12/14/2015	Black Elk	Jeff Jones	\$ 780.00
Airfare	12/2/2015	Black Elk	Jeff Jones	\$ 262.98
Airfare	12/7/2015	Black Elk	Jeff Jones	\$ 267.98
Airfare	12/7/2015	Black Elk	Jeff Jones	\$ 266.98
Airfare	12/9/2015	Black Elk	Jeff Jones	\$ 239.98
Lodging/Hotel	12/7/2015	Black Elk	Jeff Jones	\$ 616.22
Transportation	12/30/2015	Black Elk	Lance Gurley	\$ 110.03
Transportation	12/29/2015	Black Elk	Lance Gurley	\$ 25.00
Airfare	12/29/2015	Black Elk	Lance Gurley	\$ 479.96
Transportation	12/21/2015	Black Elk	Lance Gurley	\$ 55.77

Category	Receipt Date	Client	Vendor	Amount
Lodging/Hotel	12/21/2015	Black Elk	Lance Gurley	\$ 353.77
Travel Meals	12/23/2015	Black Elk	Lance Gurley	\$ 16.30
Parking	12/22/2015	Black Elk	Lance Gurley	\$ 48.00
Travel Meals	12/22/2015	Black Elk	Lance Gurley	\$ 45.73
Travel Meals	12/21/2015	Black Elk	Lance Gurley	\$ 14.34
Travel Meals	12/21/2015	Black Elk	Lance Gurley	\$ 5.40
Travel Meals	12/18/2015	Black Elk	Lance Gurley	\$ 156.14
Travel Meals	12/14/2015	Black Elk	Lance Gurley	\$ 5.40
Transportation	12/14/2015	Black Elk	Lance Gurley	\$ 59.22
Transportation	12/15/2015	Black Elk	Lance Gurley	\$ 55.84
Transportation	12/15/2015	Black Elk	Lance Gurley	\$ 43.19
Airfare	12/16/2015	Black Elk	Lance Gurley	\$ 479.96
Transportation	12/2/2015	Black Elk	Lance Gurley	\$ 56.77
Airfare	12/14/2015	Black Elk	Lance Gurley	\$ 479.96
Travel Meals	12/2/2015	Black Elk	Lance Gurley	\$ 7.67
Parking	12/2/2015	Black Elk	Lance Gurley	\$ 29.00
Travel Meals	12/2/2015	Black Elk	Lance Gurley	\$ 27.75
Airfare	12/2/2015	Black Elk	Lance Gurley	\$ 457.96
Transportation	12/2/2015	Black Elk	Lance Gurley	\$ 55.97
Travel Meals	12/7/2015	Black Elk	Todd Heinz	\$ 100.11
Travel Meals	12/7/2015	Black Elk	Todd Heinz	\$ 20.53
Travel Meals	12/8/2015	Black Elk	Todd Heinz	\$ 5.08
Rental Car	12/9/2015	Black Elk	Todd Heinz	\$ 427.77
Lodging/Hotel	12/10/2015	Black Elk	Blackhill Team	\$ 538.12
Lodging/Hotel	12/11/2015	Black Elk	Blackhill Team	\$ 1,137.01
Lodging/Hotel	12/14/2015	Black Elk	Todd Heinz	\$ 338.13
Rental Car	12/22/2015	Black Elk	Todd Heinz	\$ 171.10
Wifi	12/25/2015	Black Elk	Todd Heinz	\$ 9.95
Airfare	12/1/15-12/31/15	Black Elk	Todd Heinz	\$ 811.88
Transportation	12/2/2015	Black Elk	Todd Heinz	\$ 71.02
Transportation	12/23/2015	Black Elk	Todd Heinz	\$ 26.43
Travel Meals	12/3/2015	Black Elk	Todd Heinz	\$ 36.27
Lodging/Hotel	12/3/2015	Black Elk	Todd Heinz	\$ 232.83
Travel Meals	12/4/2015	Black Elk	Todd Heinz	\$ 84.69
Travel Meals	12/4/2015	Black Elk	Todd Heinz	\$ 37.06
Travel Meals	12/4/2015	Black Elk	Todd Heinz	\$ 5.08
Travel Meals	12/4/2015	Black Elk	Todd Heinz	\$ 9.45
Travel Meals	12/6/2015	Black Elk	Todd Heinz	\$ 9.82
Lodging/Hotel	12/6/2015	Black Elk	Blackhill Team	\$ 720.29
Lodging/Hotel	12/6/2015	Black Elk	Todd Heinz	\$ 232.83
Transportation	12/6/2015	Black Elk	Todd Heinz	\$ 13.81
Travel Meals	12/6/2015	Black Elk	Todd Heinz	\$ 8.98
Lodging/Hotel	12/6/2015	Black Elk	Blackhill Team	\$ 794.26
Phone Services	12/22/2015	Black Elk	Todd Heinz	\$ 52.06
Lodging/Hotel	12/22/2015	Black Elk	Blackhill Team	\$ 805.57
Travel Meals	12/22/2015	Black Elk	Todd Heinz	\$ 52.06
Lodging/Hotel	12/24/2015	Black Elk	Blackhill Team	\$ 536.34
Lodging/Hotel	12/24/2015	Black Elk	Todd Heinz	\$ 232.83
Lodging/Hotel	12/24/2015	Black Elk	Todd Heinz	\$ 255.56
Travel Meals	12/24/2015	Black Elk	Todd Heinz	\$ 26.14
Lodging/Hotel	12/31/2015	Black Elk	Todd Heinz	\$ 232.83

Total: \$ 20,089.43

**Blackhill Partners, LLC**

2651 N Harwood St.  
Suite 120  
Dallas, TX 75201

**Invoice**

INVOICE #: BE  
INVOICE DATE: 2/19/16

**BILL TO:**

**BLACK ELK ENERGY**  
3100 South Gessner  
Suite 215  
Houston, TX 77063  
Attn: Tamecca Thompson

**DUE UPON RECEIPT**

Item #	Description	Amount
1	January Expenses	\$25,430.07
<b>TOTAL</b>		<b>\$25,430.07</b>

**WIRE TRANSFER INSTRUCTIONS:**

Account Name: Blackhill Partners, LLC  
Institution: Texas Capital Bank  
Account Number: 1111082580  
Routing Number (ABA#): 111017979

**ADDRESS:**

Texas Capital Bank  
2000 McKinney Ave  
Dallas, TX 75201

<b>Balance Due</b>	<b>\$25,430.07</b>
--------------------	--------------------



Black Elk Energy  
 Jeff Jones  
 Chief Restructuring Officer  
 1/1/16-1/31/16

Category	Receipt Date	Client	Vendor	Amount
Transportation	1/2/2016	Black Elk	Jeff Jones	\$ 45.41
Transportation	1/2/2016	Black Elk	Jeff Jones	\$ 56.43
Transportation	1/3/2016	Black Elk	Jeff Jones	\$ 47.28
Wifi	1/3/2016	Black Elk	Todd Heinz	\$ 10.00
Transportation	1/4/2016	Black Elk	Jeff Jones	\$ 47.28
Travel Meal	1/4/2016	Black Elk	Lance Gurley	\$ 17.86
Lodging/Hotel	1/5/2016	Black Elk	Jeff Jones	\$ 582.66
Parking	1/5/2016	Black Elk	Lance Gurley	\$ 53.00
Rental Car	1/5/2016	Black Elk	Eric Hyman	\$ 302.23
Transportation	1/5/2016	Black Elk	Jeff Jones	\$ 21.96
Transportation	1/5/2016	Black Elk	Jeff Jones	\$ 43.20
Transportation	1/5/2016	Black Elk	Jeff Jones	\$ 50.76
Transportation	1/5/2016	Black Elk	Lance Gurley	\$ 72.96
Travel Meal	1/5/2016	Black Elk	Eric Hyman	\$ 8.11
Travel Meal	1/5/2016	Black Elk	Eric Hyman	\$ 9.52
Travel Meal	1/5/2016	Black Elk	Jeff Jones	\$ 6.26
Group Travel Meal	1/5/2016	Black Elk	Jeff Jones	\$ 222.37
Travel Meal	1/5/2016	Black Elk	Lance Gurley	\$ 5.40
Travel Meal	1/5/2016	Black Elk	Lance Gurley	\$ 75.87
Transportation	1/6/2016	Black Elk	Jeff Jones	\$ 4.84
Transportation	1/6/2016	Black Elk	Lance Gurley	\$ 15.00
Transportation	1/6/2016	Black Elk	Lance Gurley	\$ 54.88
Transportation	1/6/2016	Black Elk	Lance Gurley	\$ 2.69
Travel Meal	1/6/2016	Black Elk	Todd Heinz	\$ 6.27
Travel Meal	1/6/2016	Black Elk	Eric Hyman	\$ 11.78
Travel Meal	1/6/2016	Black Elk	Jeff Jones	\$ 10.66
Travel Meal	1/6/2016	Black Elk	Jeff Jones	\$ 19.68
Rental Car	1/8/2016	Black Elk	Eric Hyman	\$ 8.04
Travel Meal	1/8/2016	Black Elk	Eric Hyman	\$ 8.11
Travel Meal	1/8/2016	Black Elk	Eric Hyman	\$ 11.41
Travel Meal	1/8/2016	Black Elk	Todd Heinz	\$ 5.51
Travel Meal	1/8/2016	Black Elk	Todd Heinz	\$ 6.41
Travel Meal	1/8/2016	Black Elk	Todd Heinz	\$ 8.12
Travel Meal	1/8/2016	Black Elk	Todd Heinz	\$ 9.62
Group Travel Meal	1/8/2016	Black Elk	Todd Heinz	\$ 181.23
Lodging/Hotel	1/10/2016	Black Elk	Todd Heinz	\$ 373.38
Transportation	1/10/2016	Black Elk	Jeff Jones	\$ 45.33
Travel Meal	1/10/2016	Black Elk	Todd Heinz	\$ 54.97
Lodging/Hotel	1/11/2016	Black Elk	BHP Team	\$ 1,121.86
Rental Car	1/11/2016	Black Elk	Todd Heinz	\$ 465.24
Transportation	1/11/2016	Black Elk	Jeff Jones	\$ 17.96
Transportation	1/11/2016	Black Elk	Jeff Jones	\$ 28.92
Transportation	1/11/2016	Black Elk	Jeff Jones	\$ 36.54
Transportation	1/11/2016	Black Elk	Jeff Jones	\$ 83.16
Travel Meal	1/11/2016	Black Elk	Eric Hyman	\$ 28.79
Travel Meal	1/12/2016	Black Elk	Eric Hyman	\$ 11.41
Travel Meal	1/13/2016	Black Elk	Eric Hyman	\$ 8.11
Travel Meal	1/13/2016	Black Elk	Eric Hyman	\$ 10.06
Computer Services	1/14/2016	Black Elk	Lance Gurley	\$ 53.07
Lodging/Hotel	1/14/2016	Black Elk	Todd Heinz	\$ 232.83
Travel Meal	1/14/2016	Black Elk	Eric Hyman	\$ 11.41
Airfare	1/15/2016	Black Elk	Lance Gurley	\$ 463.96
Rental Car	1/15/2016	Black Elk	Eric Hyman	\$ 9.11
Lodging/Hotel	1/18/2016	Black Elk	Jeff Jones	\$ 895.62
Lodging/Hotel	1/18/2016	Black Elk	Lance Gurley	\$ 453.40
Lodging/Hotel	1/18/2016	Black Elk	BHP Team	\$ 1,331.89

Category	Receipt Date	Client	Vendor	Amount
Parking	1/18/2016	Black Elk	Lance Gurley	\$ 42.00
Rental Car	1/18/2016	Black Elk	Eric Hyman	\$ 616.67
Transportation	1/18/2016	Black Elk	Jeff Jones	\$ 32.20
Transportation	1/18/2016	Black Elk	Lance Gurley	\$ 67.97
Travel Meal	1/18/2016	Black Elk	Eric Hyman	\$ 11.41
Group Travel Meal	1/19/2016	Black Elk	Jeff Jones	\$ 149.49
Travel Meal	1/19/2016	Black Elk	Lance Gurley	\$ 2.39
Rental Car	1/20/2016	Black Elk	Eric Hyman	\$ 7.50
Transportation	1/20/2016	Black Elk	Jeff Jones	\$ 40.00
Travel Meal	1/20/2016	Black Elk	Eric Hyman	\$ 12.11
Lodging/Hotel	1/21/2016	Black Elk	Eric Hyman	\$ 654.93
Rental Car	1/21/2016	Black Elk	Eric Hyman	\$ 208.87
Lodging/Hotel	1/24/2016	Black Elk	Todd Heinz	\$ 232.83
Parking	1/25/2016	Black Elk	Jeff Jones	\$ 34.00
Rental Car	1/25/2016	Black Elk	Eric Hyman	\$ 7.98
Airfare	1/26/2016	Black Elk	Lance Gurley	\$ 379.38
Parking	1/26/2016	Black Elk	Lance Gurley	\$ 44.00
Rental Car	1/26/2016	Black Elk	Eric Hyman	\$ 85.55
Transportation	1/26/2016	Black Elk	Lance Gurley	\$ 16.56
Transportation	1/26/2016	Black Elk	Lance Gurley	\$ 20.75
Transportation	1/26/2016	Black Elk	Lance Gurley	\$ 23.15
Transportation	1/26/2016	Black Elk	Lance Gurley	\$ 44.79
Travel Meal	1/26/2016	Black Elk	Lance Gurley	\$ 7.36
Travel Meal	1/26/2016	Black Elk	Lance Gurley	\$ 15.87
Travel Meal	1/26/2016	Black Elk	Lance Gurley	\$ 50.00
Computer Services	1/27/2016	Black Elk	Jeff Jones	\$ 105.53
Lodging/Hotel	1/27/2016	Black Elk	Todd Heinz	\$ 303.63
Transportation	1/27/2016	Black Elk	Lance Gurley	\$ 95.18
Travel Meal	1/27/2016	Black Elk	Lance Gurley	\$ 3.63
Wifi	1/27/2016	Black Elk	Lance Gurley	\$ 39.95
Lodging/Hotel	1/28/2016	Black Elk	Todd Heinz	\$ 260.69
Rental Car	1/28/2016	Black Elk	Todd Heinz	\$ 85.55
Travel Meal	1/28/2016	Black Elk	Lance Gurley	\$ 31.22
Travel Meal	1/29/2016	Black Elk	Todd Heinz	\$ 9.74
Telecommunications	1/30/2016	Black Elk	Todd Heinz	\$ 201.10
Legal Fees re: BE	1/2/2016	Black Elk	Hunton & Williams	\$ 13,696.36

Total: \$ 25,430.07



HUNTON & WILLIAMS  
1445 ROSS AVENUE, SUITE 3700  
DALLAS, TX 75202-2799  
TEL 214-979-3000  
FAX 214-880-0011

EIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

BLACKHILL PARTNERS, LLC  
ATTN: JEFFREY JONES  
2651 NORTH HARWOOD STREET, SUITE 120  
DALLAS, TX 75201-1545

FILE NUMBER: 79856.000004  
INVOICE NUMBER: 116063384  
DATE: 02/04/2016

CLIENT NAME: BLACKHILL PARTNERS, LLC  
BILLING ATTORNEY: GREGORY GETTY HESSE

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31<sup>st</sup>. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton & Williams.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2016 per the attached itemization:

CURRENT INVOICE SUMMARY:

**RE: (H&W # 79856.000004) BLACK ELK ENERGY OFFSHORE OPERATIONS**

Current Fees:	\$ 13,145.00
Current Charges:	551.36
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 13,696.36</b>

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 214-468-3551

To Pay By Mail:  
HUNTON & WILLIAMS  
P.O. Box 840686  
Dallas, TX 75284-0686

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA.  
Account Name: Hunton & Williams Operating  
Account Number:  
ABA Transit:  
Swift Code (International):  
Information with Wire: File:

**Blackhill Partners, LLC**

2651 N Harwood St.  
Suite 120  
Dallas, TX 75201

**Invoice**

INVOICE #: BE  
INVOICE DATE: 3/16/16

**BILL TO:**

BLACK ELK ENERGY  
3100 South Gessner  
Suite 215  
Houston, TX 77063  
Attn: Tamecca Thompson

**DUE UPON RECEIPT**

Item #	Description	Amount
1	February Expenses	\$9,304.50
<b>TOTAL</b>		<b>\$9,304.50</b>

**WIRE TRANSFER INSTRUCTIONS:**

Account Name: Blackhill Partners, LLC  
Institution: Texas Capital Bank  
Account Number: 1111082580  
Routing Number (ABA#): 111017979

**ADDRESS:**

Texas Capital Bank  
2000 McKinney Ave  
Dallas, TX 75201

<b>Balance Due</b>	<b>\$9,304.50</b>
--------------------	-------------------



Black Elk Energy

Jeff Jones

Chief Restructuring Officer

2/1/16-2/29/16

Category	Receipt Date	Client	Vendor	Amount
Wifi	2/4/2016	Black Elk	Lance Gurley	\$ 17.80
Transportation	2/4/2016	Black Elk	Lance Gurley	\$ 38.40
Transportation	2/8/2016	Black Elk	Lance Gurley	\$ 9.75
Airfare	2/8/2016	Black Elk	Lance Gurley	\$ 29.17
Transportation	2/8/2016	Black Elk	Lance Gurley	\$ 81.54
Transportation	2/8/2016	Black Elk	Lance Gurley	\$ 108.46
Airfare	2/8/2016	Black Elk	Lance Gurley	\$ 485.96
Lodging/Hotel	2/8/2016	Black Elk	Lance Gurley	\$ 781.56
Airfare	2/8/2016	Black Elk	Matt Denny	\$ 485.96
Lodging/Hotel	2/8/2016	Black Elk	Matt Denny	\$ 781.56
Travel Meal	2/9/2016	Black Elk	Jeff Jones	\$ 6.33
Transportation	2/9/2016	Black Elk	Jeff Jones	\$ 40.20
Transportation	2/9/2016	Black Elk	Matt Denny	\$ 52.00
Airfare	2/9/2016	Black Elk	Jeff Jones	\$ 242.98
Travel Meal	2/10/2016	Black Elk	Jeff Jones	\$ 10.81
Transportation	2/10/2016	Black Elk	Jeff Jones	\$ 95.68
Travel Meal	2/10/2016	Black Elk	Blackhill Team	\$ 111.10
Transportation	2/10/2016	Black Elk	Lance Gurley	\$ 71.84
Parking	2/10/2016	Black Elk	Jeff Jones	\$ 17.00
Lodging/Hotel	2/10/2016	Black Elk	Jeff Jones	\$ 232.83
Computer Services	2/15/2016	Black Elk	Lance Gurley	\$ 53.07
Airfare	2/15/2016	Black Elk	Matt Denny	\$ 463.96
Transportation	2/16/2016	Black Elk	Lance Gurley	\$ 73.72
Lodging/Hotel	2/16/2016	Black Elk	Lance Gurley	\$ 567.23
Transportation	2/16/2016	Black Elk	Matt Denny	\$ 40.21
Lodging/Hotel	2/16/2016	Black Elk	Matt Denny	\$ 438.11
Transportation	2/17/2016	Black Elk	Lance Gurley	\$ 112.84
Transportation	2/17/2016	Black Elk	Matt Denny	\$ 186.00
Travel Meal	2/25/2016	Black Elk	Lance Gurley	\$ 5.19
Travel Meal	2/25/2016	Black Elk	Lance Gurley	\$ 6.78
Parking	2/25/2016	Black Elk	Lance Gurley	\$ 48.00
Travel Meal	2/26/2016	Black Elk	Lance Gurley	\$ 6.95
Travel Meal	2/26/2016	Black Elk	Lance Gurley	\$ 6.95
Travel Meal	2/26/2016	Black Elk	Lance Gurley	\$ 17.21
Parking	2/26/2016	Black Elk	Lance Gurley	\$ 77.00
Transportation	2/29/2016	Black Elk	Jeff Jones	\$ 10.00
Travel Meal	2/29/2016	Black Elk	Jeff Jones	\$ 13.39
Parking	2/29/2016	Black Elk	Jeff Jones	\$ 34.00
Parking	2/29/2016	Black Elk	Jeff Jones	\$ 34.00
Travel Meal	2/29/2016	Black Elk	Jeff Jones	\$ 42.60
Parking	2/29/2016	Black Elk	Jeff Jones	\$ 51.00
Airfare	2/29/2016	Black Elk	Jeff Jones	\$ 495.96
Lodging/Hotel	2/29/2016	Black Elk	Jeff Jones	\$ 1,092.43
Travel Meal	2/29/2016	Black Elk	Lance Gurley	\$ 6.95
Travel Meal	2/29/2016	Black Elk	Lance Gurley	\$ 12.21
Travel Meal	2/29/2016	Black Elk	Lance Gurley	\$ 16.61
Parking	2/29/2016	Black Elk	Lance Gurley	\$ 53.00
Transportation	2/29/2016	Black Elk	Lance Gurley	\$ 59.50
Travel Meal	2/29/2016	Black Elk	Lance Gurley	\$ 100.00
Airfare	2/29/2016	Black Elk	Lance Gurley	\$ 247.98
Airfare	2/29/2016	Black Elk	Lance Gurley	\$ 495.96
Lodging/Hotel	2/29/2016	Black Elk	Lance Gurley	\$ 501.93
Lodging/Hotel	2/29/2016	Black Elk	Todd Heinz	\$ 232.83

Total: \$ 9,304.50

**Blackhill Partners, LLC**

2651 N Harwood St.  
 Suite 120  
 Dallas, TX 75201

**Invoice**

INVOICE #: BE006  
 INVOICE DATE: 4/18/16

**BILL TO:**

BLACK ELK ENERGY  
 3100 South Gessner  
 Suite 215  
 Houston, TX 77063  
 Attn: Tamecca Thompson

**DUE UPON RECEIPT**

Item #	Description	Amount
1	March Expenses	\$9,451.29
<b>TOTAL</b>		<b>\$9,451.29</b>

**WIRE TRANSFER INSTRUCTIONS:**

Account Name: Blackhill Partners, LLC

Institution: Texas Capital Bank

Account Number: 1111082580

Routing Number (ABA#): 111017979

**ADDRESS:**

Texas Capital Bank

2000 McKinney Ave

Dallas, TX 75201

<b>Balance Due</b>	<b>\$9,451.29</b>
--------------------	-------------------



Black Elk Energy

Jeff Jones

Chief Restructuring Officer

3/1/16-3/30/16

Category	Receipt Date	Client	Vendor	Amount
Airfare to NYC	3/3/2016	Black Elk	Lance Gurley	\$ 1,018.18
Working Lunch	3/10/2016	Black Elk	Blackhill Team	\$ 69.13
Computer Services	3/10/2016	Black Elk	Tripp Ballard	\$ 105.54
Transportation	3/10/2016	Black Elk	Jeff Jones	\$ 19.75
Transportation	3/10/2016	Black Elk	Jeff Jones	\$ 75.21
Airfare	3/10/2016	Black Elk	Jeff Jones	\$ 247.98
Airfare	3/17/2016	Black Elk	Lance Gurley	\$ 495.96
Travel Meal	3/17/2016	Black Elk	Jeff Jones	\$ 6.26
Airfare	3/17/2016	Black Elk	Jeff Jones	\$ 451.96
Lodging/Hotel	3/17/2016	Black Elk	Jeff Jones	\$ 250.77
Transportation	3/17/2016	Black Elk	Lance Gurley	\$ 71.93
Travel Meal	3/30/2016	Black Elk	Lance Gurley	\$ 14.99
Travel Meal	3/30/2016	Black Elk	Lance Gurley	\$ 5.19
Travel Meal	3/30/2016	Black Elk	Jeff Jones	\$ 8.06
Parking	3/30/2016	Black Elk	Lance Gurley	\$ 53.00
Lodging/Hotel	3/30/2016	Black Elk	Lance Gurley	\$ 349.83
Lodging/Hotel	3/30/2016	Black Elk	Jeff Jones	\$ 392.50
Transportation	3/30/2016	Black Elk	Jeff Jones	\$ 54.00
Transportation	3/30/2016	Black Elk	Jeff Jones	\$ 51.22
Legal Fees	3/1/2016	Black Elk	Hunton & Williams	\$ 5,709.83

Total: \$ 9,451.29



HUNTON & WILLIAMS  
1445 ROSS AVENUE, SUITE 3700  
DALLAS, TX 75202-2799  
TEL 214-979-3000  
FAX 214-880-0011

BIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

BLACKHILL PARTNERS, LLC  
ATTN: JEFFREY JONES  
2651 NORTH HARWOOD STREET, SUITE 120  
DALLAS, TX 75201-1545

FILE NUMBER: 79856.000004  
INVOICE NUMBER: 116064335  
DATE: 03/03/2016

CLIENT NAME: BLACKHILL PARTNERS, LLC  
BILLING ATTORNEY: GREGORY GETTY HESSE

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31<sup>st</sup>. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton & Williams.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending February 29, 2016 per the attached itemization:

**CURRENT INVOICE SUMMARY:**

**RE: (H&W # 79856.000004) BLACK ELK ENERGY OFFSHORE OPERATIONS**

Current Fees:	\$ 5,115.00
Current Charges:	594.83
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 5,709.83</b>

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 214-468-3551**

To Pay By Mail:  
HUNTON & WILLIAMS  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 79856.000004, Inv: 116064335, Date: 03/03/2016

**Blackhill Partners, LLC**

2651 N Harwood St.  
 Suite 120  
 Dallas, TX 75201

**Invoice**

INVOICE #: BE13  
 INVOICE DATE: 5/9/16

**BILL To:****DUE UPON RECEIPT**

Black Elk Energy  
 3100 South Gessner  
 Suite 215  
 Houston, TX 77063  
 Attn: Tamecca Thompson

Item #	Description	Amount
1	April Expenses	\$ 9,599.31
TOTAL		<b>\$9,599.31</b>

**WIRE TRANSFER INSTRUCTIONS:****Account Name:** Blackhill Partners, LLC**Institution:** Texas Capital Bank**Account Number:** 1111082580**Routing Number (ABA#):** 111017979**ADDRESS:**

Texas Capital Bank

2000 McKinney Ave

Dallas, TX 75201

<b>Balance Due</b>	<b>\$9,599.31</b>
--------------------	-------------------



Black Elk Energy  
 Jeff Jones  
 Chief Restructuring Officer  
 4/1/16 to 4/30/16

Category	Receipt Date	Client	Vendor	Amount
Airfare	9/1/2015	Black Elk	Todd Heinz	436.00
Travel Meal	10/8/2015	Black Elk	Eric Hyman	112.26
Travel Meal	11/2/2015	Black Elk	Tripp Ballard	9.30
Transportation	11/2/2015	Black Elk	Tripp Ballard	14.51
Travel Meal	11/3/2015	Black Elk	Tripp Ballard	52.99
Transportation	11/3/2015	Black Elk	Tripp Ballard	10.13
Airfare	11/9/2015	Black Elk	Tripp Ballard	435.96
Airfare	12/18/2015	Black Elk	Tripp Ballard	479.96
Lodging/Hotel	12/21/2015	Black Elk	Tripp Ballard	232.83
Transportation	1/20/2016	Black Elk	Joe Stone	28.95
Lodging/Hotel	2/29/2016	Black Elk	Lance Gurley	369.00
Working Lunch	3/10/2016	Black Elk	Joel Brown	19.49
Working Lunch	3/10/2016	Black Elk	Joel Brown	116.37
Lodging/Hotel	3/10/2016	Black Elk	Todd Heinz	250.77
Airfare	4/4/2016	Black Elk	Lance Gurley	503.91
Travel Meals Re: Budget	4/4/2016	Black Elk	Jeff Jones	5.36
Travel Meals w/ J. Jones & M. Beskow - Black Elk	4/4/2016	Black Elk	Jeff Jones	150.22
Travel Meal	4/4/2016	Black Elk	Jeff Jones	7.68
Travel Meal	4/4/2016	Black Elk	Lance Gurley	61.18
Parking	4/4/2016	Black Elk	Jeff Jones	34.00
Parking	4/4/2016	Black Elk	Lance Gurley	29.00
Lodging/Hotel	4/4/2016	Black Elk	Jeff Jones	232.83
Lodging/Hotel	4/4/2016	Black Elk	Jeff Jones	228.67
Transportation	4/4/2016	Black Elk	Jeff Jones	41.30
Transportation	4/4/2016	Black Elk	Jeff Jones	40.08
Transportation	4/4/2016	Black Elk	Lance Gurley	148.99
Transportation	4/4/2016	Black Elk	Jeff Jones	87.55
Transportation	4/4/2016	Black Elk	Jeff Jones	12.84
Transportation	4/4/2016	Black Elk	Jeff Jones	26.85
Wifi	4/5/2016	Black Elk	Jeff Jones	29.95
Airfare	4/6/2016	Black Elk	Lance Gurley	560.46
Airfare	4/12/2016	Black Elk	Tripp Ballard	551.96
Travel Meal	4/14/2016	Black Elk	Matt Denny	48.06
Wifi	4/15/2016	Black Elk	Lance Gurley	36.75
Printing	4/17/2016	Black Elk	Tripp Ballard	97.96
Parking	4/17/2016	Black Elk	Lance Gurley	66.00
Airfare - Refund	4/18/2016	Black Elk	Lance Gurley	-247.98
Airfare	4/18/2016	Black Elk	Lance Gurley	495.96
Travel Meal	4/18/2016	Black Elk	Lance Gurley	17.12
Travel Meal	4/18/2016	Black Elk	Lance Gurley	10.59
Parking	4/18/2016	Black Elk	Lance Gurley	28.00
Transportation	4/18/2016	Black Elk	Tripp Ballard	18.79
Transportation	4/18/2016	Black Elk	Tripp Ballard	7.65
Transportation	4/18/2016	Black Elk	Tripp Ballard	10.18
Transportation	4/18/2016	Black Elk	Lance Gurley	49.31
Transportation	4/18/2016	Black Elk	Lance Gurley	106.10
Transportation	4/19/2016	Black Elk	Lance Gurley	15.00
Transportation	4/19/2016	Black Elk	Lance Gurley	15.00
Travel Meal	4/25/2016	Black Elk	Lance Gurley	10.92
Parking	4/25/2016	Black Elk	Lance Gurley	28.00
Transportation	4/25/2016	Black Elk	Lance Gurley	71.97
Transportation	4/25/2016	Black Elk	Lance Gurley	72.83
Airfare to Houston	4/26/2016	Black Elk	Lance Gurley	485.96
Airfare to Houston	4/28/2016	Black Elk	Tripp Ballard	264.98
Travel Meal	4/28/2016	Black Elk	Lance Gurley	10.92
Travel Meal	4/28/2016	Black Elk	Lance Gurley	84.36
Team Meal - L. Gurley, J. Rose, E. Green, J. Parrish, T. Ballard & J. Esmont	4/28/2016	Black Elk	Blackhill Team	400.00
Travel Meal	4/28/2016	Black Elk	Tripp Ballard	11.85
Parking	4/28/2016	Black Elk	Lance Gurley	53.00
Lodging/Hotel	4/28/2016	Black Elk	Lance Gurley	408.33

Transportation	4/28/2016	Black Elk	Lance Gurley	63.25
Transportation	4/28/2016	Black Elk	Tripp Ballard	7.23
Transportation	4/28/2016	Black Elk	Tripp Ballard	17.94
Rental Car (Flight Cancellation, Drive to Dallas)	4/29/2016	Black Elk	Lance Gurley	548.26
Transportation	4/29/2016	Black Elk	Tripp Ballard	14.58
Transportation	4/29/2016	Black Elk	Tripp Ballard	18.75
Transportation	4/29/2016	Black Elk	Tripp Ballard	72.38
Legal Fees	4/15/2016	Black Elk	Hunton & Williams	825.00
PACER Fees	4/30/2016	Black Elk		32.96

Total: \$ 9,599.31



HUNTON & WILLIAMS  
1445 ROSS AVENUE, SUITE 3700  
DALLAS, TX 75202-2799  
TEL 214-979-3000  
FAX 214-880-0011

EIN: 54-0572269

**INVOICE SUMMARY**

BLACKHILL PARTNERS, LLC  
ATTN: JEFFREY JONES  
2651 NORTH HARWOOD STREET, SUITE 120  
DALLAS, TX 75201-1545

FILE NUMBER: 79856.000004  
INVOICE NUMBER: 116065181  
DATE: 04/07/2016

---

CLIENT NAME: BLACKHILL PARTNERS, LLC  
BILLING ATTORNEY: GREGORY GETTY HESSE

---

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2016 per the attached itemization:

**CURRENT INVOICE SUMMARY:**

**RE: (H&W # 79856.000004) BLACK ELK ENERGY OFFSHORE OPERATIONS**

Current Fees:	\$ 825.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 825.00</b>

---

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 214-468-3551**

To Pay By Mail:  
HUNTON & WILLIAMS  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 79856.000004, Inv: 116065181, Date: 04/07/2016



HUNTON & WILLIAMS  
1445 ROSS AVENUE, SUITE 3700  
DALLAS, TX 75202-2799  
TEL 214-979-3000  
FAX 214-880-0011

EIN: 54-0572269

**INVOICE DETAIL**

BLACKHILL PARTNERS, LLC  
ATTN: JEFFREY JONES  
2651 NORTH HARWOOD STREET, SUITE 120  
DALLAS, TX 75201-1545

FILE NUMBER: 79856.000004  
INVOICE NUMBER: 116065181  
DATE: 04/07/2016

CLIENT NAME: BLACKHILL PARTNERS, LLC  
BILLING ATTORNEY: GREGORY GETTY HESSE

**RE: (H&W # 79856.000004) BLACK ELK ENERGY OFFSHORE OPERATIONS**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2016:

DATE	TIMEKEEPER	DESCRIPTION	HOURS
03/21/2016	G G HESSE	Conference with Lance Gurley regarding administrative claim issue; follow-up email exchange.	0.50
03/22/2016	G G HESSE	Prepare for and attend conference call with Lance Gurley and David Curry regarding JAB administrative claim; follow-up email exchange regarding same.	1.00
<b>TOTAL HOURS</b>			<b>1.50</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
G G HESSE	Partner	1.50	550.00	825.00
<b>TOTAL FEES (\$)</b>				<b>825.00</b>

**INVOICE SUMMARY:**

Current Fees:	\$ 825.00
Current Charges:	0.00

<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 825.00</b>
------------------------------------	------------------



Blackhill Partners, LLC

2651 N Harwood St.  
Suite 120  
Dallas, TX 75201

## Invoice

INVOICE #: BE15

INVOICE DATE: 06/02/2016

## BILL To:

DUE UPON RECEIPT

Black Elk Energy

Attn: Tamecca Thompson  
3100 South Gessner, Suite 215  
Houston, TX 77063

Item #	Description	Amount
1	May Expenses	\$ 1,684.29
		TOTAL \$ 1,684.29

## WIRE TRANSFER INSTRUCTIONS:

Account Name: Blackhill Partners, LLC

Institution: Texas Capital Bank

Account Number: 8511000559

Routing Number (ABA#): 111017979

## ADDRESS:

Texas Capital Bank

2000 McKinney Ave

Dallas, TX 75201

Balance Due	\$	1,684.29
-------------	----	----------



**Black Elk Energy**  
**Out-of-Pocket Fee Statement**  
**Blackhill Partners, LLC**  
**May 1, 2016 to May 31, 2016**

<u>Date</u>	<u>Vendor</u>	<u>Other Expenses</u>	<u>Amount</u>
4/28/16	Tripp Ballard	Lodging/Hotel	338.13
5/1/16	Tripp Ballard	Airfare	485.96
5/1/16	Lance Gurley	Airfare	541.96
5/1/16	Tripp Ballard	Transportation	10.28
5/2/16	Tripp Ballard	Travel Meal	6.39
5/2/16	Tripp Ballard	Transportation	28.55
5/2/16	Tripp Ballard	Transportation	16.98
5/4/16	Lance Gurley	Travel Meal	8.75
5/4/16	Lance Gurley	Parking	53.00
5/9/16	Lance Gurley	Travel Meal	5.19
5/9/16	Lance Gurley	Travel Meal	31.58
5/9/16	Lance Gurley	Parking	51.34
5/9/16	Lance Gurley	Transportation	62.91
5/9/16	Lance Gurley	Transportation	23.63
5/9/16	Lance Gurley	Transportation	19.64
<hr/>			<hr/>
<b>Total Other Expenses</b>			<b>\$1,684.29</b>
<hr/>			<hr/>
<b>Total Expenses for Period (5/1/2016 - 5/31/2016)</b>			<b>\$1,684.29</b>
<hr/>			<hr/>



Blackhill Partners, LLC

2651 N Harwood St.  
Suite 120  
Dallas, TX 75201

## Invoice

INVOICE #: BE17

INVOICE DATE: 07/15/2016

## BILL To:

Black Elk Energy

Attn: Tamecca Thompson  
3100 South Gessner, Suite 215  
Houston, TX 77063

DUE UPON RECEIPT

Item #	Description	Amount
1	June Expenses	\$ 8,902.43
		TOTAL \$ 8,902.43

## WIRE TRANSFER INSTRUCTIONS:

Account Name: Blackhill Partners, LLC

Institution: Texas Capital Bank

Account Number: 8511000559

Routing Number (ABA#): 111017979

## ADDRESS:

Texas Capital Bank

2000 McKinney Ave

Dallas, TX 75201

Balance Due	\$ 8,902.43
-------------	-------------



**Black Elk Energy**  
**Out-of-Pocket Fee Statement**  
**Blackhill Partners, LLC**  
**June 1, 2016 to July 14, 2016**

<b>Date</b>	<b>Vendor</b>	<b>Other Expenses</b>	<b>Amount</b>
5/21/2016	Logix Communications	Conference Calls	143.65
5/26/2016	Lance Gurley	Working Meal	20.51
6/1/2016	Lance Gurley	Flight - ECP to DAL	0.00
6/7/2016	Lance Gurley	Airfare - DAL to HOU	491.96
6/7/2016	Lance Gurley	Travel Meal	12.51
6/7/2016	Lance Gurley	Airport Parking	45.00
6/7/2016	Lance Gurley	Lodging	376.74
6/7/2016	Lance Gurley	Taxi Fare	69.81
6/8/2016	Lance Gurley	Travel Meal	17.21
6/8/2016	Lance Gurley	Taxi Fare	74.34
6/9/2016	Lance Gurley	Travel Meal	5.19
6/10/2016	Lance Gurley	Flight Wifi	36.75
6/11/2016	Lance Gurley	Flight Wifi	6.00
6/15/2016	Lance Gurley	Airfare - DAL to HOU	469.96
6/15/2016	Lance Gurley	Travel Meal	5.19
6/15/2016	Lance Gurley	Airport Parking	41.00
6/15/2016	Lance Gurley	Lodging	392.48
6/15/2016	Lance Gurley	Taxi Fare	75.45
6/16/2016	Lance Gurley	Taxi Fare	71.41
6/21/2016	Lance Gurley	Flight Wifi	36.75
6/21/2016	Logix Communications	Conference Calls	147.39
6/23/2016	Lance Gurley	Flight Wifi	39.95
6/23/2016	Lance Gurley	Travel Meal	85.96
6/26/2016	Lance Gurley	Airfare - DAL to HOU	531.96
6/26/2016	Tripp Ballard	Airfare - DAL to HOU	489.96
6/26/2016	Tripp Ballard	Travel Meal	14.46
6/26/2016	Tripp Ballard	Travel Meal	17.86
6/26/2016	Lance Gurley	Travel Meal	5.19
6/26/2016	Lance Gurley	Lodging	1,375.02
6/26/2016	Tripp Ballard	Lodging	539.37
6/26/2016	Lance Gurley	Taxi Fare	77.97
6/26/2016	Lance Gurley	Taxi Fare	63.06
6/26/2016	Tripp Ballard	Taxi Fare	5.00
6/26/2016	Tripp Ballard	Taxi Fare	6.87
6/26/2016	Tripp Ballard	Taxi Fare	6.98
6/27/2016	Lance Gurley	Travel Meal	13.91
6/27/2016	Lance Gurley	Travel Meal Meeting w/Merit	13.91



**Black Elk Energy  
Out-of-Pocket Fee Statement  
Blackhill Partners, LLC  
June 1, 2016 to July 14, 2016**

6/27/2016	Lance Gurley	Travel Meal	13.91
6/27/2016	Tripp Ballard	Taxi Fare	8.80
6/27/2016	Lance Gurley	Taxi Fare	62.41
6/28/2016	Tripp Ballard	Travel Meal	12.93
6/28/2016	Tripp Ballard	Travel Meal	47.24
6/28/2016	Tripp Ballard	Airport Parking	51.00
6/28/2016	Tripp Ballard	Taxi Fare	32.40
6/28/2016	Tripp Ballard	Taxi Fare	18.86
7/5/2016	Lance Gurley	Flight Wifi	10.77
7/6/2016	Lance Gurley	Flight Wifi	9.95
7/6/2016	Lance Gurley	Taxi Fare	90.00
7/12/2016	Lance Gurley	Airfare - DAL to HOU	491.96
7/12/2016	Tripp Ballard	Airfare - DAL to HOU	221.10
7/12/2016	Jeff Jones	Travel Meal	55.63
7/12/2016	Lance Gurley	Travel Meal	23.49
7/12/2016	Lance Gurley	Lodging	620.91
7/12/2016	Jeff Jones	Taxi Fare	65.35
7/12/2016	Jeff Jones	Taxi Fare	32.25
7/12/2016	Jeff Jones	Taxi Fare	33.00
7/12/2016	Tripp Ballard	Taxi Fare	74.05
7/12/2016	Lance Gurley	Taxi Fare	73.95
7/12/2016	Lance Gurley	Taxi Fare	42.15
7/12/2016	Lance Gurley	Taxi Fare	42.46
7/13/2016	Tripp Ballard	Airfare - HOU to DAL	245.98
7/13/2016	Jeff Jones	Travel Meal	6.91
7/13/2016	Lance Gurley	Travel Meal	17.41
7/13/2016	Lance Gurley	Airport Parking	48.00
7/13/2016	Jeff Jones	Lodging	480.67
7/13/2016	Tripp Ballard	Taxi Fare	34.08
7/13/2016	Tripp Ballard	Taxi Fare	36.73
7/13/2016	Lance Gurley	Taxi Fare	71.35
<hr/>			
<hr/>			<b>Total Other Expenses</b>
<hr/>			<b>\$8,902.43</b>
<hr/>			
<hr/>			<b>Total Expenses for Period (6/1/2016 - 7/14/2016)</b>
<hr/>			<b>\$8,902.43</b>